Vendor UNIFIRST CORPORATION

Remit to: 68 JONSPIN RD

WILMINGTON MA 01887

Name and Address

UNIFIRST CORPORATION

4201 INDUSTRIAL BLVD of Vendor:

INDIANAPOLIS IN 46254

Qty Purchase Agreement QPA Number 000000000000000000013120

1 of 9 Requisition Nbr.: Laundry Service, Uniform & Mat

Page

Effective Date: 03/24/2014

03/31/2016 **Expiration Date:**

Agency Number:

Facility: ASA-14-030 Vendor ID: 0000073957 Vendor Telephone Nbr: 317-293-5026 Name Of Contact Pers: DEAN ROOP

Dean_Roop@unifirst.com Contact Email:

FAX Number: 317-293-6797

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

UNIT Line Number Quantity **Article and Description Unit Price**

This is an award of a Quantity Purchase Agreement for Industrial and Uniform Laundry Service

QPA can be mutually renewed yearly for two additional years.

The vendor agrees to charge these prices for any products ordered on any QPA PO received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and actual usage could be substantially more or less and could be shipped to any State Agency within the State of Indiana.

Vendor must be able to allow Mutiple Deliveries on one QPA Purchase Order.

The awarded vendor must maintain reporting information as outlined in the contract in an Excel format and supplied to the State within one week of the request.

1	99,999,999.00 EA	00000000100216910 Fender Covers, Unifirst/7521, Rate for Weekly Rental & Laundry Service, All Regions	0.3400
2	99,999,999.00 EA	00000000100216911 Towel, Unifirst/8023, Shop, Red, Rate for Weekly Rental & Laundry Service, All Regions	0.0300
3	99,999,999.00 EA	00000000100216912 Towel, Unifirst/8021, Shop, White, Rate for Weekly Rental & Laundry Service, All Regions	0.0700
4	99,999,999.00 EA	00000000100216913 Towel, Unifirst/8529, Roll, Rate for Weekly Rental & Laundry Service, All Regions	1.2200
5	99,999,999.00 EA	00000000100216918 Towel, Unifirst/8554, Bar, 100% Cotton Terrycloth, Rate for Weekly Rental & Laundry Service, All Regions	0.0900
6	99,999,999.00 EA	00000000100216917 Towel, Unifirst/8526, Laboratory, 12"x24", 100% Cotton Rate for Weekly Rental & Laundry Service, All Regions	0.1200
7	99,999,999.00 EA	00000000100216914 Towel, Unifirst/8533, Bath, Standard, Rate for Weekly Rental & Laundry Service, All Regions	0.2000
8	99,999,999.00 EA	00000000100216915 Towel, Unifirst/8531, Bath, Plush, Rate for Weekly Rental & Laundry Service, All Regions	0.3100
9	99,999,999.00 EA	00000000100216916 Washcloth, Unifirst/8545, Rate for Weekly Rental & Laundry Service, All Regions	0.0900
10	99,999,999.00 EA	00000000100216919 Mop, Unifirst/8324, Dust, 24", Rate for Weekly Rental & Laundry Service, All Regions	0.2700
11	99,999,999.00 EA	00000000100216920 Mop, Unifirst/8336, Dust, 36", Rate for Weekly Rental & Laundry Service, All Regions	0.3400
12	99,999,999.00 EA	00000000100216921 Mop, Unifirst/8348, Dust, 48", Rate for Weekly Rental & Laundry Service, All Regions	0.4400
13	99,999,999.00 EA	00000000100216923 Mop, Unifirst/8116, Wet, 24 oz. Large Continous Loop with Sewn on Tail Bands to Prevent Tangles, Rate for Weekly Rental & Laundry Service, All Regions	0.4500

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INDIANAPOLIS IN 46254

Qty Purchase Agreement QPA Number 000000000000000000013120

2 of 9 Laundry Service, Uniform & Mat Requisition Nbr.:

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Effective Date: 03/24/2014 03/31/2016 **Expiration Date:**

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Facility: ASA-14-030 Vendor ID: 0000073957 Vendor Telephone Nbr: 317-293-5026

Name Of Contact Pers: DEAN ROOP

Dean_Roop@unifirst.com Contact Email:

FAX Number: 317-293-6797

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	ІТ	Article and Description	Unit Price
14	99,999,999.00 EA		Mop, Unifirst/8118, Wet,28 oz. X-Large Continuous Bands to Prevent Tangles, Rate for Weekly Rental & gions	0.6800
15	99,999,999.00 EA		Mop, Unifirst/8423, Microfiber, Dense microfiber mop Rental & Laundry Service, All Regions	0.1900
16	99,999,999.00 EA		Mop Handles & Frames, Unifirst/8141/8143, to Mop & Wet Mop Heads, Rate for Weekly Rental & Laundry	0.0001
17	99,999,999.00 EA	000000000100216926 Rental & Laundry Service	Mat, Unifirst/76AQ, Floor, 3' x 5', Rate for Weekly ce, All Regions	0.8500
18	99,999,999.00 EA	000000000100216927 Rental & Laundry Service	Mat, Unifirst/76AR, Floor, 4' x 6', Rate for Weekly ce, All Regions	1.6700
19	99,999,999.00 EA	000000000100216928 Rental & Laundry Service	Mat, Unifirst/76AS, Floor, 3' x 10', Rate for Weekly	1.8900
20	99,999,999.00 EA	000000000100217638 (UniFirst 9075)	Rental, Weekly Service for Laundry Bags, All Regions	0.0000
21	99,999,999.00 EA	000000000100217639 (Unifirst 8956)	Rental, Weekly Service for Bag Rack, All Regions	0.0000
22	99,999,999.00 EA	000000000100217640 (Unifirst 9993)	Rental, Weekly Service for Roll Cabinet, All Regions	0.0000
23	99,999,999.00 WE	E0000000000100012501	Delivery, Charge, Environmental/Location	2.5000
24	99,999,999.00 EA	000000000100012509	Cover,Fender,Replacement/damage	4.8800
25	99,999,999.00 EA	000000000100012506	Rag,Shop,Red,Replacement/damage	0.2700
26	99,999,999.00 EA	000000000100012507	Rag,Shop,White,Lab,Replacement/damage	0.2700
27	99,999,999.00 EA	000000000100012508	Towel,Roll,Replacement/damage	25.4300
28	99,999,999.00 EA	000000000100012503	Towel,Bar,Replacement/damage	0.4500
29	99,999,999.00 EA	000000000100012505	Towel,Laboratory,Replacement/damage	0.4500
30	99,999,999.00 EA	000000000100012502	Towel,Bath,Replacement/damage	3.9900
31	99,999,999.00 EA	000000000100213604 Regions)	Towel, Plush Bath, 24" x 50", Replacement/damage (All	8.0000
32	99,999,999.00 EA	000000000100012504	Cloth,Wash,Replacement/damage	0.2800
33	99,999,999.00 EA	000000000100012513	Replacement/Damage, Frame, Mop, 24" (All Regions)	6.4800
34	99,999,999.00 EA	00000000100084164	Replacement/Damage, Frame, Mop, 36" (All Regions)	8.5700
35	99,999,999.00 EA	000000000100084165	Replacement/Damage, Frame, Mop, 48" (All Regions)	10.8900

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With the State Of Indiana

 Qty Purchase Agreement QPA Number
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Requisition Nbr.: Laundry Service, Uniform & Mat

Effective Date: 03/24/2014 Expiration Date: 03/31/2016

Agency Number:

Facility: ASA-14-030 Vendor ID: 0000073957 Vendor Telephone Nbr: 317-293-5026 Name Of Contact Pers: DEAN ROOP

Contact Email: Dean_Roop@unifirst.com

FAX Number: 317-293-6797

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	IIT	Article and Description	Unit Price
36	99,999,999.00 EA	000000000100012510	Head,Mop,Dust,Replacement/damage	8.4900
37	99,999,999.00 EA	000000000100012511	Mop, Wet, Heads, Replacement/damage	7.0700
38	99,999,999.00 EA	000000000100213605	Mop, Microfiber, Replacement/damage (All Regions)	7.3800
39	99,999,999.00 EA	000000000100012512	Handle,Mop,Replacement/damage	8.1800
40	99,999,999.00 EA	000000000100012514	Mat,Floor,3x5,Replacement/damage	36.2000
41	99,999,999.00 EA	000000000100012515	Mat,Floor,4x6,Replacement/damage	55.7000
42	99,999,999.00 EA	000000000100012516	Mat,Floor,3x10,Replacement/damage	71.5500
43	99,999,999.00 EA	00000000100093044	Wiper Bag, all regions	6.2300
44	99,999,999.00 EA	00000000100093045	Bag Rack, all regions	89.5600
45	99,999,999.00 EA	00000000100093043	Roll Cabinet, Replacement/Damage all regions	137.4000
46	99,999,999.00 EA		Shirt, UniFirst/0202, Men/Female, Perma Press , Rate for Weekly Rental/Laundry/Lease Service, All	0.1100
47	99,999,999.00 EA	Industrial, Long Sleeve,	Shirt, UniFirst/0102, Men/Female, Perma Press, 65/35 Poly/Cotton, Button Pockets, Pencil Slot, /Laundry/Lease Service, All Regions	0.1400
48	99,999,999.00 EA	Poplin, Short Sleeve, 5-	Shirt,UniFirst/0436,Female, 65/35 Polyester/Cotton Button Placket, Two Pockets w/Button, Pencil Slot, late for Weekly Rental/Laundry/Lease Service, All	0.1300
49	99,999,999.00 EA	Poplin, Long Sleeve, 5-	Shirt,UniFirst/0335,Female, 65/35 Polyester/Cotton Button Placket, Two Pockets w/Button, Pencil Slot, tate for Weekly Rental/Laundry/Lease Service, All	0.1500
50	99,999,999.00 EA		Shirt, Unifirst/04UM, Men/Female, MicroCheck, Short Cotton Blend, Perma Press, Rate for Weekly Service, All Regions	0.2600
51	99,999,999.00 EA		Shirt, Unifirst/03UM, Men/Female, MicroCheck, Long Cotton Blend, Perma Press, Rate for Weekly Service, All Regions	0.2600
52	99,999,999.00 EA		Shirt, Unifirst/0405, Men, Breezweave, Short Sleeve, Button Pockets, Perma Press Rate for Weekly Service, All Regions	0.2600
53	99,999,999.00 EA		Shirt, Unifirst/0172, Men, Breezweave, Long Sleeve, Button Pockets, Perma Press Rate for Weekly Service, All Regions	0.2600
54	99,999,999.00 EA	000000000100216937	Shirt, UniFirst/0448, UniWeave Stripes, Short Sleeve,	0.1400

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 Qty Purchase Agreement QPA Number
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Requisition Nbr.: Laundry Service, Uniform & Mat

Effective Date: 03/24/2014 Expiration Date: 03/31/2016

Agency Number:

Facility: ASA-14-030 Vendor ID: 0000073957 Vendor Telephone Nbr: 317-293-5026 Name Of Contact Pers: DEAN ROOP

Contact Email: Dean_Roop@unifirst.com

FAX Number: 317-293-6797

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	Article and Description 65 Polyester/35Cotton Blend, Perma Press, Rate for Weekly Rental/Laundry/Lease Service, All Regions	Unit Price
55	99,999,999.00 EA	00000000100232628 Shirt, Unifirst/0348, Men, Uniweave, Long Sleeve, 65 Cotton/35 Polyester, Button Pockets, Perma Press Rate for Weekly Rental/Laundry/Lease Service, All Regions	0.1400
56	99,999,999.00 EA	00000000100232629 Shirt, Unifirst/0211, Men, Oxford, Short Sleeve, 60 Cotton/40 Polyester, One Pocket, Rate for Weekly Rental/Laundry/Lease Service, All Regions	0.2500
57	99,999,999.00 EA	00000000100216931 Shirt, Unifirst/0111, Men, Oxford, Long Sleeve, 60 Cotton/40 Polyester, One Pocket, Rate for Weekly Rental/Laundry/Lease Service, All Regions	0.2500
58	99,999,999.00 EA	00000000100216938 Shirt, Unifirst/05MM, Polo, Female,100% Polyester, Tag Free, Pocketless, Rate for Weekly Rental/Laundry/Lease Service, All Regions	0.2400
59	99,999,999.00 EA	00000000100216939 Shirt, Unifirst/04MM, Polo, Men,100% Polyester, Tag Free, Pocketless, Rate for Weekly Rental/Laundry/Lease Service, All Regions	0.2400
60	99,999,999.00 EA	00000000100216930 Shirt, UniFirst/0201, Men/Female, Short Sleeve, Industrial, 100% Cotton for Employees Allergic To Blends, Rate for Weekly Rental/Laundry/Lease Service, All Regions	0.1800
61	99,999,999.00 EA	00000000100226968 Shirt, UniFirst/0101, Men/Women, Long Sleeve, Industrial, 100% Cotton for Employees Allergic To Blends, Rental/Laundry/Lease Service, All Regions	0.1800
62	99,999,999.00 EA	00000000100216933 Shirt, Unifirst/077A, Polo, Men/Female, Short Sleeve, 50 Cotton/50 Polyester, No Pockets, Rate for Weekly Rental/Laundry/Lease Service, All Regions	0.1800
63	99,999,999.00 EA	00000000100216940 Pant, Unifirst/1001, Men, 100% Heavy Duty Cotton, Industrial, For Employees Allgergic To Blends, Slack Style Front Pockets, 2 Hip Pockets, Rate for Weekly Rental/Laundry/Lease Service, All Regions	0.2400
64	99,999,999.00 EA	00000000100216941 Pant, Unifirst/1002, Men, Perma Press, 65 Polyester/35 Cotton Blend, 2 Front Pockets, 2 Hip Pockets, Rate for Weekly Rental/Laundry/Lease Service, All Regions	0.1900
65	99,999,999.00 EA	00000000100216944 Pant, UniFirst/10AI, Men, Cargo/Utility, 65/35 Polyester/Cotton, 2 Deep Front Pockets, 2 Back Pockets, Side Cargo Pockets, Rate for Weekly Rental/Laundry/Lease Service, All Regions	0.2500
66	99,999,999.00 EA	00000000100216945 Pant, UniFirst/10A4, Female, Cargo/Utility, 65/35 Polyester/Cotton, 2 Deep Front Pockets, 2 Back Pockets, Side Cargo Pockets, Rate for Weekly Rental/Laundry/Lease Service, All Regions	0.2500
67	99,999,999.00 EA	00000000100216946 Jeans,Unifirst/10HD, 14oz. Cotton Denim, Industrial, 5 Pocket Styling, Rate for Weekly Rental/Laundry/Lease Service, All Regions	0.2400
68	99,999,999.00 EA	00000000100216948 Shorts, UniFirst/1271, Men, Cargo/Utility, 65 Polyester/35 Cotton, 2 Front Pockets, 2 Hip Pockets, 2 Cargo Pockets, Rate for Weekly Rental/Laundry/Lease Service, All Regions	0.2200

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Qty Purchase Agreement QPA Number Page 000000000000000000013120 5 of 9 Laundry Service, Uniform & Mat Requisition Nbr.:

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FAX Number: 317-293-6797

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Line Number	Quantity UN	T Article and Descri	otion Unit F	Price
69	99,999,999.00 EA	00000000100216950 Shorts, Unifirst/114C, C Tool Pockets, and Loop, Rate for Weekly Rental/ Regions).3200
70	99,999,999.00 EA	00000000100216947 Shorts, Unifirst/1034, M Polyester/35 Cotton, Slack Style Front Pockets, 2 Weekly Rental/Laundry/Lease Service, All Region	Hip Pockets, Rate for).1500
71	99,999,999.00 EA	00000000100216949 Shorts, UniFirst/10A9, F Polyester/35 Cotton, 2 Front Pockets, 2 Hip Pock for Weekly Rental/Laundry/Lease Service, All Re	ets, 2 Cargo Pockets, Rate).2200
72	99,999,999.00 EA	00000000100216943 Slack, UniFirst/1167, Fe Zip Front/Button Close, 65/35 Polyester/Cotton, F Rental/Laundry/Lease Service, All Regions).1900
73	99,999,999.00 EA	00000000100216942 Slack, UniFirst/1043, Fe Polyester/Cotton Twill, Elastic Back Zip Front w/F for Weekly Rental/Laundry/Lease Service, All Re	look-and-Eye Closure, Rate).1900
74	99,999,999.00 EA	00000000100225030 Pant, UniFirst/12AG, Fe Twill, Button Closure, Wrinkle & Stain Resistant, Pocket, Rate for Weekly Rental/Laundry/Lease S	Front Pockets, One Hip).2400
75	99,999,999.00 EA	00000000100216952 Shirt, Unifirst/09FT, Flar Long Sleeve, 88/12 Cotton/Nylon Twill, 2 Chest F Rating-Hazard Risk 2, Rate for Weekly Rental/La Regions	ockets w/Flap, NFPA 70 E	0.4500
76	99,999,999.00 EA	00000000100216951 Pant, Unifirst/10FT, Flar 88/12 Cotton/Nylon Twill, 2 Front Pockets, 2 Hip Rating-Hazard Risk 2, Rate for Weekly Rental/La Regions	Pockets, NFPA 70 E	0.4900
77	99,999,999.00 EA	00000000100216953 Jacket, Unifirst/1527, In 65 Polyester/35 Cotton, On Seam Pockets, Patch Weekly Rental/Laundry/Lease Service, All Region	Pocket On Sleeve, Rate for).3700
78	99,999,999.00 EA	00000000100216954 Coveralls, UniFirst/3002 Chest Pockets, Pencil Slot, 65 Polyester/35 Cotto Rental/Laundry/Lease Service, All Regions).2900
79	99,999,999.00 EA	00000000100232630 Coat, Unifirst/2524, Unitapels, 80 Polyester/20 Cotton, 1 Chest Pocket, Closure, Rate for Weekly Rental/Laundry/Lease	2 Lower Pockets, Button).1600
80	99,999,999.00 EA	00000000100216960 Coat, Unifirst/2526, Uni Polyester/20 Cotton, 1 Chest Pockets, 2 Lower P Rate for Weekly Rental/Laundry/Lease Service, A	ockets, 3-Button Closure,).1400
81	99,999,999.00 EA	00000000100216959 Coat, Unifirst/50 AZ, Wh Polyester, No Pockets, Snap Closure, Open Cuffs Rental/Laundry/Lease Service, All Regions).1600
82	99,999,999.00 EA	00000000100216958 Coat, Unifirst/25CL, Wh Polyester/35 Cotton, 2 Chest Pockets, 2 Oversize		0.1600

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4201 INDUSTRIAL BLVD

Qty Purchase Agreement QPA Number Page 000000000000000000013120

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Line Number	Quantity UN	IT Article and Description Weekly Rental/Laundry/Lease Service, All Regions	Unit Price
83	99,999,999.00 EA	00000000100216956 Smock, UniFirst/4520, Female, Short Sleeve, 80 Polyester/20 Cotton, 4 Buttons, 2 Front Patch Pockets, Rate for Weekly Rental/Laundry/Lease Service, All Regions	0.1600
84	99,999,999.00 EA	00000000100216957 Tunic, Unifirst/7520, Female, Cross-over, Set-in Short Sleeves, Side Vents Two Lower Pockets, Back Tunnel Belt, Polyester/Cotton Poplin, Rate for Weekly Rental/Laundry/Lease Service, All Regions	0.2300
85	99,999,999.00 EA	00000000100216955 Smock, UniFirst/4551, Men, Wrap-Around, No Buttons, 3/4Length w/3/4 Sleeves, 2 Lower Front Pockets, 75 Polyester 35 Cotton, Rate for Weekly Rental/Laundry/Lease Service, All Regions	0.1400
86	99,999,999.00 EA	00000000100216961 Coat, Unifirst/2525, Shop/Mechanics, 65/35 Polyester/Cotton twill,Concealed Snap Front, 2 Lower Patch Pockets, 2 Chest Pockets, Passthru Side Openings, Rate for Weekly Rental/Laundry/Lease Service, All Regions	0.2800
87	99,999,999.00 EA	00000000100216962 Apron, UniFirst/7006, Shop, Tear & Stain Resistant, Knee-Length, Rate for Weekly Rental/Laundry/Lease Service, All Regions	0.3000
88	99,999,999.00 EA	00000000100216963 Bag, UniFirst/9075, Laundry, Rate for Weekly Rental/Laundry/Lease Service, All Regions	0.0001
89	99,999,999.00 EA	00000000100215564 Replacement, Cost, Shirt, Men/Women, Perma Press Industrial (UniFirst/0202)	12.6200
90	99,999,999.00 EA	00000000100215577 Replacement,Cost,Shirt,Men/Women,Perma Press Industrial,Long Sleeve, 65/35 Poly/Cot.Open Weave, Lined Collar w/Stays, 2 Button-Thru Pockets, 6 Buttons, Gripper at Neck, Pencil Slot in Left Pocket (UniFirst/0102)	10.7400
91	99,999,999.00 EA	00000000100225034 Replacement Cost, Shirt, UniFirst/0436, Female, 65/35 Polyester/Cotton Poplin, Short Sleeve, 5-Button Placket, Two Pockets w/Button, Pencil Slot, Straight Bottom Hem, Rate for Weekly Rental/Laundry/Lease Service, All Regions	16.4700
92	99,999,999.00 EA	00000000100225035 Replacement Cost, Shirt, UniFirst/0335, Female, 65/35 Polyester/Cotton Poplin, Long Sleeve, 5-Button Placket, Two Pockets w/Button, Pencil Slot, Straight Bottom Hem, Rate for Weekly Rental/Laundry/Lease Service, All Regions	20.2800
93	99,999,999.00 EA	00000000100215578 Replacement,Cost,Shirt,MicroCheck, Short Sleeve (UniFirst/04UM)	21.2100
94	99,999,999.00 EA	00000000100215579 Replacement,Cost,Shirt,MicroCheck,Long Sleeve (UniFirst/03UM)	21.2100
95	99,999,999.00 EA	00000000100215594 Replacment,Cost,Shirt,BreezeWeave,Long Sleeve (UniFirst/0405)	23.2500
96	99,999,999.00 EA	00000000100215595 Replacment,Cost,Shirt,UniWeave Service Stripes, Short Sleeve (UniFirst/0448)	19.7800
97	99,999,999.00 EA	00000000100215572 Replacement, Cost, Men, Shirt, Oxford, Long Sleeve, 60% cotton/40\$ polyester (UniFirst/0111)	22.3500

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Line Number	Quantity UN	ШТ	Article and Description	Unit Price
98	99,999,999.00 EA	00000000100215576 (UniFirst/05MM)	Replacement,Cost,Polo,Women, 100% polyester	20.0000
99	99,999,999.00 EA	000000000100215575 (UniFirst/04MM)	Replacement,Cost,Polo,Men,100% polyester	20.0000
100	99,999,999.00 EA	000000000100215580 Cotton (UniFirst/0201)	Replacement,Cost,Shirts,Men/Women,Industrial,100%	13.4900
101	99,999,999.00 EA	000000000100215587 Polyester/Cotton (UniFirs	Replacement,Shirt,Knit, Men/Womens,50/50% t/077A)	13.4700
102	99,999,999.00 EA		Replacement,Pants,Men,100% Cotton,Industrial,For Blends,Slack Style Front Pockets,2 Hip Pockets,Darts t/1001)	17.8700
103	99,999,999.00 EA	Press,Industrial,7-1/2 oz.,	Replacement,Cost,Pant,Men,Perma ,Twill,65%Polyester/35%Combed Cotton,Slack Style ;ets,Darts Over Hip Pockets (UniFirst/1002)	14.6900
104	99,999,999.00 EA	Polyester/Cotton, 2 extra	Replacement, Pants, Men's,Cargo/Utility, Twill, 65/35 deep front pockets, 2 back pockets, side cargo r, button closure at waistband (UniFirst/10AI)	18.3600
105	99,999,999.00 EA		Replacement,Cost,Pant,Women's,Cargo/Utility,65/35 e length,fly front w/zipper,button closure at)	34.2300
106	99,999,999.00 EA	000000000100215585 Pocket Styling (UniFirst/1	Replacement,Pant,14oz,Cotton Denim Jean,Industrial,5 0HD)	18.8400
107	99,999,999.00 EA		Replacement,Shorts,Men's,Cargo/Utility, 7-1/2 oz., on Twill, Slack Style Front Pockets, 2 Hip Pockets	12.2500
108	99,999,999.00 EA	000000000100215582 (UniFirst/114C)	Replacement,Cost,Wrangler carpenter shorts	28.0000
109	99,999,999.00 EA	000000000100215588 7-1/2oz.,Twill,65%Polyes Hip Pockets w/Darts (Uni	Replacement,Shorts,Men,Industrial,Perma Press, ter/35%Combed Cotton,Slack Style Front Pockets,2 First/1034)	11.4800
110	99,999,999.00 EA		Replacment,Cost,Short,Women's,Cargo/Utility,65/35 e length,fly front w/zipper,button closure at)	30.2500
111	99,999,999.00 EA	000000000100215567 Twill, 65/35 Polyester/Cot	Replacement, Slacks, Women,Side Elastic, 7-3/4 oz., tton (UniFirst/1167)	16.6500
112	99,999,999.00 EA		Replacement,Slacks,Women,Half Elastic, 7-1/2 oz., Combed Cotton (UniFirst/1043)	16.4000
113	99,999,999.00 EA	Polyester/Cotton Twill, Bu	Replacement Cost, Pant, UniFirst/12AG, Female, 75/25 utton Closure, Wrinkle & Stain Resistant, Front , Rate for Weekly Rental/Laundry/Lease Service, All	33.3500

Vendor UNIFIRST CORPORATION

Remit to: 68 JONSPIN RD

WILMINGTON MA 01887

Name and Address

UNIFIRST CORPORATION

of Vendor: 4201 INDUSTRIAL BLVD

INDIANAPOLIS IN 46254

 Qty Purchase Agreement QPA Number
 Page

 00000000000000000013120
 8 of 9

Requisition Nbr.: Laundry Service, Uniform & Mat

Effective Date: 03/24/2014 Expiration Date: 03/31/2016

Agency Number:

Facility: ASA-14-030 <u>Vendor ID: 0000073957</u> <u>Vendor Telephone Nbr: 317-293-5026</u>

Name Of Contact Pers: DEAN ROOP
Contact Email: Dean_Roop@unifirst.com

FAX Number: 317-293-6797

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	IT Regions	Article and Description	Unit Price
114	99,999,999.00 EA	000000000100215565 (UniFirst/09FT)	Replacement, Cost, Ultrasoft Flame Resistant Shirt	31.1700
115	99,999,999.00 EA	Men/Women, 88/12 Cor	Replacement, Cost, Flame Resistant 9 oz Pant, tton/Nylon Twill, 2 Front Pockets, 2 Hip Pockets ating-Hazard Risk 2 (UniFirst/10FT)	35.1000
116	99,999,999.00 EA	Length,65%Polyester/3	Replacement,Jacket,Work,Industrial,Lined,Hip 5%Combed Cotton,Lined Collar w/Stays,2 Pockets Inset Button Cuffs,Patch Pocket On Sleeve (UniFirst/1527)	28.9500
117	99,999,999.00 EA	000000000100215583	Replacement,Coveralls (UniFirst/3002)	22.4000
118	99,999,999.00 EA	000000000100215570	Replacement,Coat,Lapel (UniFirst/2526)	9.7200
119	99,999,999.00 EA	000000000100213606 (UniFirst/50AZ)	Replacement, White, Coat, Laboratory, Snap	9.7200
120	99,999,999.00 EA	000000000100215593	Replacement, White Coat, Laboratory (UniFirst/25CL)	9.7200
121	99,999,999.00 EA		Replacement,Smock,Women, Short 0% Combed Cotton,4 Buttons,One-Piece Lined Collar,2 IniFirst/4520)	13.5600
122	99,999,999.00 EA	000000000100215581 (UniFirst/7250)	Replacement,Cost,Women,Cross-over Tunic	19.9800
123	99,999,999.00 EA	000000000100215591	Replacement,Smock,Men (UniFirst/4551)	9.7200
124	99,999,999.00 EA	000000000100215571	Replacement,Coat,Shop,Mechanics (UniFirst/2525)	21.2600
125	99,999,999.00 EA	000000000100215568	Replacement,Apron,Shop (UniFirst/7006)	8.6100
126	99,999,999.00 EA	000000000100215569	Replacement,Bag,Laundry	6.2300
127	99,999,999.00 EA	000000000100215597	Delivery, Charge, Environmental/Per Location	2.5000
128	99,999,999.00 EA	000000000100215598 Pocket	Embroidery,Charge,Agency Name,Shirt,Over the Left	2.5000
129	99,999,999.00 EA	000000000100215599 Pocket	Embroidery,Charge,Shirt,Employee Name,Over Right	1.5000
130	99,999,999.00 EA		Embroidery,Emblem,Agency Name,Future Emblem harge Shall Remain the Same for Future Needs	1.2500
131	99,999,999.00 EA		Embroidery,Emblem,Employee Name,Future Emblem Charge roidered on Emblem. The Emblem Charge Shall Remain the	0.3500
132	99,999,999.00 EA	000000000100215602 Above.	One Time Fitting Fee For Oversize Garments 3X and	1.0000
133	99,999,999.00 EA		Set-Up,Charge,Garment Prep,Future,(Per Garment)The ain the Same for Embroidered Future Needs	0.2500

Vendor UNIFIRST CORPORATION

68 JONSPIN RD Remit to:

WILMINGTON MA 01887

Name and

UNIFIRST CORPORATION

Address of Vendor:

4201 INDUSTRIAL BLVD INDIANAPOLIS IN 46254

Qty Purchase Agreement QPA Number 000000000000000000013120

9 of 9

Laundry Service, Uniform & Mat Requisition Nbr.: Effective Date: 03/24/2014

Expiration Date: 03/31/2016

Agency Number:

Facility: ASA-14-030 Vendor ID: 0000073957 Vendor Telephone Nbr: 317-293-5026 Name Of Contact Pers: DEAN ROOP

Contact Email: Dean_Roop@unifirst.com

FAX Number: 317-293-6797

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity

UNIT

Article and Description

Unit Price

Page

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EA Each WEE Weekly

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name Date Signed	
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			

Telephone: (317) 232-3150